



Dart Aerospace Ltd.  
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Canada

Tel (613) 632-5200

**D3436-9**  
**Job Sheet 179690**



Part No: D3436-9

Job Qty: 6 ea

Part Name: Pad



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/21/18

Job Tracking No:

Due Date: 6/29/18

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG REV A IPP A 05.05.11 New issue KJ/JLM

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off                |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------------------|
|       |                    |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |                         |
| 90    | Start up Operation | 6 Ea  | 6/29/18    | 6/29/18  | 0.00      | 0.00    | Start Up Small Fab-2  |           |                         |
| 100   | Small Fab          | 6 pcs | 6/29/18    | 6/29/18  | 0.00      | 0.43    | Small Fab-3           |           | DAS 38 IAS 6            |
| 110   | QC                 | 6 pcs | 6/29/18    | 6/29/18  | 0.00      | 0.00    | QC6                   |           | 9-89                    |
| 120   | Packaging          | 6 pcs | 6/29/18    | 6/29/18  | 0.00      | 0.00    | Packaging3-1          |           | 5035 JUN 27 2018        |
| 130   | QC21-SA            | 6 Ea  | 6/29/18    | 6/29/18  | 0.00      | 0.00    | QC21                  |           | DAS 21 JUN 27 2018 9-89 |

### Job BOM

| Part / Item | Component Name                          | Quantity            | Operation             | Container |
|-------------|-----------------------------------------|---------------------|-----------------------|-----------|
| D3195       | 60 Durometer Neoprene Rubber 1/8" Thick | .2292 sf (.0382 ea) | 90-Start up Operation | 7158448   |

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated |
|-----------------------|----------------|----------|-----------|-----------|
| 90-Start up Operation | D3195          | 0        | 98        | 0         |

### Part Specifications

Specifications could not be found.

Plex 6/21/18 7:07 AM dart.lacelle.linda

# WORK ORDER NON-CONFORMANCE / UPDATE



DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Work Order:</b> _____<br><b>Part No.</b> _____<br><b>NCR No.</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                |  | <b>AGAINST DEPARTMENT/PROCESS</b><br>Skid-tube Machining <input type="checkbox"/><br>Thermoforming <input type="checkbox"/><br>Cross tube Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Engineering Quality Other <input type="checkbox"/> |  |
| <b>Date:</b> _____ <b>Step</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | <b>Description Work Order</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>Root Cause</b><br>Environment <input type="checkbox"/><br>Design <input type="checkbox"/><br>Doc/Data <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Pre <input type="checkbox"/><br>Material <input type="checkbox"/><br>Internal Transport <input type="checkbox"/><br>Tribal Knowledge <input type="checkbox"/><br>LOA <input type="checkbox"/><br>Substation <input type="checkbox"/><br>Past Expiry Date <input type="checkbox"/><br>Misidentified <input type="checkbox"/> |  | <b>Root Cause</b><br>No Re-verification <input type="checkbox"/><br>Operator <input type="checkbox"/><br>Offset/Setup <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Training <input type="checkbox"/><br>Use for Testing <input type="checkbox"/><br>Poor Information <input type="checkbox"/><br>Rushing <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Past Due <input type="checkbox"/> |  | <b>OTHER:</b> _____                                                                                                                                                                                                                                                                                                                                                                                          |  |

**Container No: S084242**

**Part: D3436 - 9**

**Job No: 179690**

**Serial No/Batch: S084242**

**Revision:** \_\_\_\_\_

**Inspector:** \_\_\_\_\_

**Exp Date:** \_\_\_\_\_

**Instructions:** \_\_\_\_\_

Date: 06/26/18

|                                                           |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|-----------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Completed By</b> _____                                 |  | <b>QC / QA Coordinator Approval</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| <b>Lead hand / Supervisor Approval Verification</b> _____ |  | <b>Positioned Wrong</b> <input type="checkbox"/><br><b>Outside Dimensions</b> <input type="checkbox"/><br><b>Over/Under tolerance</b> <input type="checkbox"/><br><b>Part Incorrect</b> <input type="checkbox"/><br><b>Part Lost/Missing</b> <input type="checkbox"/><br><b>Part Moved</b> <input type="checkbox"/><br><b>Drawing</b> <input type="checkbox"/><br><b>Finish</b> <input type="checkbox"/><br><b>Misread</b> <input type="checkbox"/><br><b>Turning Sequence</b> <input type="checkbox"/> |  |